

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00383	Page 2 of 15
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P000383

AMOUNT: \$625,085.86

1. This bilateral Modification, P00383, is written to add the Arctic Cold Start Kit, 57K3497, to the various HMMWVs awarded on P00362 for Poland.

a. By this modification, the vehicle CLINs are increased as shown below and the updated vehicle configurations and prices are identified at the Section B pages.

CLIN	PRIOR OBLIGATION P00362	OBLIGATION INCREASE P00383	DESCRIPTION	QTY	CUSTOMER	FMS CASE/LINE
4005AE	\$ 1,472,828.58	\$ 51,850.44	M1045A2 w/Kit	18	Poland	PL-B-UAW/001
4002AH	\$ 4,695,515.40	\$172,834.80	M1025A2 w/Kit	60	Poland	PL-B-UAW/002
4004AD	\$ 7,783,365.12	\$276,535.68	M1043A2 w/Kit	96	Poland	PL-B-UAW/003
4001AT	\$ 2,111,806.18	\$ 89,297.98	M1097A2 w/Kit	31	Poland	PL-B-UAW/004
4001AU	\$ 599,769.27	\$ 25,925.22	M1097A2 w/Kit	9	Poland	PL-B-UAW/005
4003AC	\$ 208,747.38	<u>\$ 8,641.74</u>	M1035A2 w/Kit	3	Poland	PL-B-UAW/006
	\$16,872,031.93	\$625,085.86				

b. The October 2004 vehicle delivery is unchanged.

2. This modification also corrects the typographical errors in P00362, Section A, Para 1. The first sentence is changed
From: This bilateral Modification, P00355, is written to acquire 217 M1113s for Poland by Exercise of Option to DAAE07-01-C-S001.

To: This bilateral Modification, P00362, is written to acquire 217 HMMWVs for Poland by Exercise of Option to DAAE07-01-C-S001.

3. As a result of this Modification P00383,
a. the FMS Case PL-B-UAW, HMMWV Lines 001-006 are satisfied with the exception that costs for additional ECPs will be funded once they definitized.

b. DAAE07-01-C-S001 contract obligation is increased by \$625,085.86 to the new obligation total shown at Section G.

4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 334 ***

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AT	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	31	EA	\$ 71,003.36000	\$ 2,201,104.16
	NOUN: M1097A2				
	PRON: J549V403JZ PRON AMD: 01 ACRN: MY				
	AMS CD: UAW004				
	FMS CASE IDENTIFIER: PL-B-UAW				
	M1097A2 Base Vehicle	\$ 62,761.45			
	Special Equipment:				
	Met Gauges w/160KM Sp	(58.56)			
	Brushguard	369.07			
	Radio Rack & Cables	146.93			
	Side Marker LEDs	N/C			
	Reflector Stipes	6.51			
	Sealed Dipsticks	8.79			
	Green Bulkhead Kit	102.61			
	Rev Light, Fog, Harness	372.47			
	Dot 3 Brake Fluid	N/C			
	NATO Slave Cable	N/A			
	SAST Carr W/Jerry Can Carr	573.39			
	Spare Tire w/LPR	810.01			
	Solid Green Paint	73.17			
	200 Amp Alternator	Included			
	Assymetric Headlight	108.88			
	Dual Antenna Mounts & Cables	199.71			
	Green Troop Seats	636.78			
	Green Troop Area Soft Top	459.89			
	Headlamp Stoneguards	18.07			
Underbody Protection	570.16				
Green 2 Man-Soft Top	506.07				
Reinforced Hood	398.31				
Overpack Cover	N/A				
Pod Box	73.19				
Commander's Seat Credit	(15.02)				
Rr Bump Strength Kit	Included				
International Rear Bump	N/C				
Delete SINCGARS	(116.19)				
Additional ECPs	TBD				
Carwell	72.09				
Manuals (Overpacked):					
Eng Op & HR Man	45.00				
92320-28010 & 92320-28010HR					
Arctic Cold Start Kit	2,880.58*				
Unit Price	\$ 71,003.36				
	x31				
Extended Price	\$2,201,104.16				
*Added by P00383					
	(End of narrative B001)				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 BPLE4N33239004 BZ2UAW L BPLE00 3</div><div>PROJ CD BRK BLK PT</div><div>IBB BPL002</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 31 31-OCT-2004</div><div>FOB POINT: Origin</div><div>SHIP TO: Contact DCMA for shipping instructions</div><div>MARK FOR: ARMED FORCES PROCUREMENT DEPT</div><div>ATTN FOREIGN SERVICES DIVISION</div><div>TEL 48 22 68 74 500 FAX 585</div><div>2/4 FILTROWA STR</div><div>00-911 WARSAW POLAND</div></div>				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AU	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1097A2 HMMWV PRON: J549L074JZ PRON AMD: 01 ACRN: MZ AMS CD: UAW005 FMS CASE IDENTIFIER: PL-B-UAW</p> <p>M1097A2 Base Vehicle \$ 62,761.45 Special Equipment: Met Gauges w/160KM Sp (58.56) Brushguard 369.07 Radio Rack & Cables 146.93 Side Marker LEDs N/C Reflector Stipes 6.51 Sealed Dipsticks 8.79 Green Bulkhead Kit N/A Rev Light, Fog, Harness 372.47 Dot 3 Brake Fluid N/C NATO Slave Cable 331.74 SAST Carr W/Jerry Can Carr N/A Spare Tire w/LPR 810.01 Solid Green Paint 73.17 200 Amp Alternator Included Assymetric Headlight 108.88 Dual Antenna Mounts & Cables 199.71 Green Troop Seats N/A Green Troop Area Soft Top N/A Headlamp Stoneguards 18.07 Underbody Protection 570.16 Green 2 Man-Soft Top 506.07 Reinforced Hood 398.31 Overpack Cover 17.35 Pod Box N/A Commander's Seat Credit N/A Rr Bump Strength Kit Included International Rear Bump N/C Delete SINCGARS (116.19) Additional ECPs TBD Carwell 72.09</p> <p>Manuals (Overpacked): Eng Op & HR Man 45.00 92320-28010 & 92320-28010HR</p> <p>Arctic Cold Start Kit 2,880.58*</p> <p>Unit Price \$69,521.61 x9 Extended Price \$625,694.49</p> <p>*Added by P00383</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	9	EA	\$ 69,521.61000	\$ 625,694.49

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 BPLE4N33239005 BZ2UAW L BPLE00 3</div><div>PROJ CD BRK BLK PT</div><div>IBB BPL002</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 9 31-OCT-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: ARMED FORCES PROCUREMENT DEPT ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585 2/4 FILTROWA STR 00-911 WARSAW POLAND</div>				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AH	<u>PRODUCTION QUANTITY</u>	60	EA	\$ 81,139.17000	\$ 4,868,350.20
	NOUN: M1025A2				
	PRON: J549V400JZ PRON AMD: 01 ACRN: NA				
	AMS CD: UAW002				
	FMS CASE IDENTIFIER: PL-B-UAW				
	M1025A2 Base Vehicle	\$ 74,697.30			
	Special Equipment:				
	Met Gauges w/160KM Sp	(58.56)			
	Brushguard	369.07			
	Radio Rack & Cables	110.41			
	Side Marker LEDs	N/C			
	Reflector Stipes	6.51			
	Sealed Dipsticks	8.79			
	Green Bulkhead Kit	N/A			
	Rev Light, Fog, Harness	372.47			
	Dot 3 Brake Fluid	N/C			
	NATO Slave Cable	N/A			
	SAST Carr W/Jerry Can Carr	573.39			
	Spare Tire w/LPR	810.01			
	Solid Green Paint	73.17			
	200 Amp Alternator	Included			
	Assymetric Headlight	108.88			
	Dual Antenna Mounts & Cables	199.71			
	Green Troop Seats	N/A			
Green Troop Area Soft Top	N/A				
Headlamp Stoneguards	18.07				
Underbody Protection	570.16				
Green 2 Man-Soft Top	N/A				
Reinforced Hood	398.31				
Overpack Cover	N/A				
Pod Box	N/A				
Commander's Seat Credit	N/A				
Rr Bump Strength Kit	Included				
International Rear Bump	N/C				
Delete SINGGARS	(116.19)				
Additional ECPs	TBD				
Carwell	72.09				
Manuals (Overpacked):					
Eng Op & HR Man	45.00				
92320-28010 & 92320-28010HR					
Arctic Cold Start Kit	2,880.58				
Unit Price	\$ 81,139.17				
	x60				
Extended Price	\$4,868,350.20				
(End of narrative B001)					
<u>Packaging and Marking</u>					
<u>Inspection and Acceptance</u>					

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL_CDMILSTRIPADDRSIG_CDMARK_FORTP_CD</div> <div>001BP4N33239002BZ2UAWLBPLE003</div> <div>PROJ_CDBRK_BLK_PT</div> <div>IBBBPL002</div> <div>DEL_REL_CDQUANTITYDEL_DATE</div> <div>0016031-OCT-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: ARMED FORCES PROCUREMENT DEPT ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585 2/4 FILTROWA STR 00-911 WARSAW POLAND</div>				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1035A2 PRON: J549L069JZ PRON AMD: 01 ACRN: NB AMS CD: UAW006 FMS CASE IDENTIFIER: PL-B-UAW</p> <p>M1035A2 Base Vehicle \$ 66,540.69</p> <p>Special Equipment:</p> <p>Met Gauges w/160KM Sp (58.56) Brushguard 369.07 Radio Rack & Cables 146.93 Side Marker LEDs N/C Reflector Stipes 6.51 Sealed Dipsticks 8.79 Green Bulkhead Kit N/A Rev Light, Fog, Harness 372.47 Dot 3 Brake Fluid N/C NATO Slave Cable N/A SAST Carr W/Jerry Can Carr N/A Spare Tire w/LPR 810.01 Solid Green Paint 73.17 200 Amp Alternator Included Assymetric Headlight 108.88 Dual Antenna Mounts & Cables 199.71 Green Troop Seats N/A Green Troop Area Soft Top N/A Headlamp Stoneguards 18.07 Underbody Protection 570.16 Green 2 Man-Soft Top N/A Reinforced Hood 398.31 Overpack Cover 17.35 Pod Box N/A Commander's Seat Credit N/A Rr Bump Strength Kit Included International Rear Bump N/C Delete SINCARS (116.19) Additional ECPs TBD Carwell 72.09</p> <p>Manuals (Overpacked): Eng Op & HR Man 45.00 92320-28010 & 92320-28010HR</p> <p>Arctic Cold Start Kit 2,880.58*</p> <p>Unit Price \$ 72,463.04 x 3 Extended Price \$ 217,389.12</p> <p>*Added by P00383</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	3	EA	\$ 72,463.04000	\$ 217,389.12

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	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>BPLE4N33239006</div><div>BZ2UAW</div><div>L</div><div>BPLE00</div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div><div>IBB</div><div>BPL002</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>3</div><div>31-OCT-2004</div></div></div></div> <div><div>FOB POINT: Origin</div><div>SHIP TO: Contact DCMA for shipping instructions</div><div>MARK FOR: ARMED FORCES PROCUREMENT DEPT ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585 2/4 FILTROWA STR 00-911 WARSAW POLAND</div></div>				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AD	<u>PRODUCTION QUANTITY</u>	96	EA	\$ 83,957.30000	\$ 8,059,900.80
	NOUN: M1043A2				
	PRON: J549V397JZ PRON AMD: 01 ACRN: NC				
	AMS CD: UAW003				
	FMS CASE IDENTIFIER: PL-B-UAW				
	M1043A2 Base Vehicle	\$	77,515.43		
	Special Equipment:				
	Met Gauges w/160KM Sp		(58.56)		
	Brushguard		369.07		
	Radio Rack & Cables		110.41		
	Side Marker LEDs		N/C		
	Reflector Stipes		6.51		
	Sealed Dipsticks		8.79		
	Green Bulkhead Kit		N/A		
	Rev Light, Fog, Harness		372.47		
	Dot 3 Brake Fluid		N/C		
	NATO Slave Cable		N/A		
	SAST Carr W/Jerry Can Carr		573.39		
	Spare Tire w/LPR		810.01		
	Solid Green Paint		73.17		
	200 Amp Alternator		Included		
	Assymetric Headlight		108.88		
	Dual Antenna Mounts & Cables		199.71		
	Green Troop Seats		N/A		
Green Troop Area Soft Top		N/A			
Headlamp Stoneguards		18.07			
Underbody Protection		570.16			
Green 2 Man-Soft Top		N/A			
Reinforced Hood		398.31			
Overpack Cover		N/A			
Pod Box		N/A			
Commander's Seat Credit		N/A			
Rr Bump Strength Kit		Included			
International Rear Bump		N/C			
Delete SINCGARS		(116.19)			
Additional ECPs		TBD			
Carwell		72.09			
Manuals (Overpacked):					
Eng Op & HR Man		45.00			
92320-28010 & 92320-28010HR					
Arctic Cold Start Kit		2,880.58*			
Unit Price	\$	83,957.30			
		x96			
Extended Price		\$8,059,900.80			
*Added by P00383					
(End of narrative B001)					
<u>Packaging and Marking</u>					

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>BPLE4N33239003</div><div>BZ2UAW</div><div>L</div><div>BPLE00</div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div><div>IBB</div><div>BPL002</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>96</div><div>31-OCT-2004</div></div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: ARMED FORCES PROCUREMENT DEPT ATTN FOREIGN SERVICES DIVISION TEL 48 22 68 74 500 FAX 585 2/4 FILTROWA STR 00-911 WARSAW POLAND</div>				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1045A2 PRON: J549V394JZ PRON AMD: 01 ACRN: ND AMS CD: UAW001 FMS CASE IDENTIFIER: PL-B-UAW</p> <p>M1045A2 Base Vehicle \$ 79,645.92</p> <p>Special Equipment: Met Gauges w/160KM Sp (58.56) Brushguard 369.07 Radio Rack & Cables 110.41 Side Marker LEDs N/C Reflector Stipes 6.51 Sealed Dipsticks 8.79 Green Bulkhead Kit N/A Rev Light, Fog, Harness 372.47 Dot 3 Brake Fluid N/C NATO Slave Cable N/A SAST Carr W/Jerry Can Carr Not Avail. Spare Tire w/LPR Not Avail. Solid Green Paint 73.17 200 Amp Alternator Included Assymetric Headlight 108.88 Dual Antenna Mounts & Cables 199.71 Green Troop Seats N/A Green Troop Area Soft Top N/A Headlamp Stoneguards 18.07 Underbody Protection 570.16 Green 2 Man-Soft Top N/A Reinforced Hood 398.31 Overpack Cover N/A Pod Box N/A Commander's Seat Credit N/A Rr Bump Strength Kit Included International Rear Bump N/C Delete SINCGARS (116.19) Additional ECPs TBD Carwell 72.09</p> <p>Manuals (Overpacked): Eng Op & HR Man 45.00 92320-28010 & 92320-28010HR</p> <p>Arctic Cold Start Kit 2,880.58*</p> <p>Unit Price \$ 84,704.39 x18 Extended Price \$1,524,679.02</p> <p>*Added by P00383</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	18	EA	\$ 84,704.39000	\$ 1,524,679.02

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC </div>				

FOB POINT: Origin

SHIP TO: Contact DCMA for shipping instructionsMARK FOR: ARMED FORCES PROCUREMENT DEPT
ATTN FOREIGN SERVICES DIVISION
TEL 48 22 68 74 500 FAX 585
2/4 FILTROWA STR
00-911 WARSAW POLAND

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001AT	J549V403JZ UAW004	MY	1 4SLJBX	\$	2,111,806.18	\$	89,297.98	\$ 2,201,104.16
4001AU	J549L074JZ UAW005	MZ	1 4SLJBW	\$	599,769.27	\$	25,925.22	\$ 625,694.49
4002AH	J549V400JZ UAW002	NA	1 4SLJBZ	\$	4,695,515.40	\$	172,834.80	\$ 4,868,350.20
4003AC	J549L069JZ UAW006	NB	1 4SLJBV	\$	208,747.38	\$	8,641.74	\$ 217,389.12
4004AD	J549V397JZ UAW003	NC	1 4SLJBY	\$	7,783,365.12	\$	276,535.68	\$ 8,059,900.80
4005AE	J549V394JZ UAW001	ND	1 4SLJCF	\$	1,472,828.58	\$	51,850.44	\$ 1,524,679.02
					NET CHANGE	\$	625,085.86	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	MY	9711 X8242PLO1X6D1000UAW 00431E1PLS20113	W56HZV	\$ 89,297.98
Army	MZ	9711 X8242PLO1X6D1000UAW 00531E1PLS20113	W56HZV	\$ 25,925.22
Army	NA	9711 X8242PLO1X6D1000UAW 00231E1PLS20113	W56HZV	\$ 172,834.80
Army	NB	9711 X8242PLO1X6D1000UAW 00631E1PLS20113	W56HZV	\$ 8,641.74
Army	NC	9711 X8242PLO1X6D1000UAW 00331E1PLS20113	W56HZV	\$ 276,535.68
Army	ND	9711 X8242PLO1X6D1000UAW 00131E1PLS20113	W56HZV	\$ 51,850.44
NET CHANGE				\$ 625,085.86

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,268,792,222.91	\$	625,085.86	\$	1,269,417,308.77